

**DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection



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Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.12**DAILY PROJECT JOURNAL****Prime Contractor:** American Bridge/Fluor Enterprises, a JV**Report No:** DPJ-000539**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Dated:** 11-Dec-2007**Location:** Changxing Island, Shanghai, China**Submittals(New / Total):****CWR's:** /**HSR's:** /**NCR's:** /

Item	Title	Detail
1	Meetings attended	Attended weekly SAS fabrication update briefing conference meeting. SAS fabrication progress and current issues were discussed.
2	Other important observations	Worked from the Hotel office to discuss Weekly Welding Report reviewing process, and review HSRs.

-- After discussions with Caltrans Mr. Pat Lowry and Mr. Josh Ishibashi, it was agreed that the report review shall ensure that the Contractor's 'System' works. The so called 'System' shall at least document all specified reports in Special Provisions, and ensure that all the rejected welds will be repaired and reexamined by the required NDT and found acceptable per Special Provisions. In order to review the Weekly Welding Report efficiently, a meeting with ABF QCM Nate Lindell had been arranged to discuss the Contractor's 'System'.

-- Reviewed Transmittal TL-07-0703, Response to Non-Conformance Report #003, and created corresponding TL-16, Non-Conformance Resolution, in PMIV.

-- Reviewed Transmittal TL-07-0745, Heat Straightening Reports for Floorbeam web. It was decided that the distortion control procedures on Floorbeam web plate fabrication shall be discussed with ABF before giving review comments on the HSRs.

**Inspected By:** Liu,Chengwen

Quality Assurance Inspector

**Reviewed By:** Lowry,Patrick

QA Reviewer